CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SARAH A. HOLLIDAY P. O. Box 4764 Baton Rouge, LA 70821	Office Sought (Include title of office as well EBR Clerk of Court EBRP / Baton Rouge	OFFICE USE ONLY Report Number: 57680 Date Filed: 2/15/2016 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 11/2/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) X Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: ——— Withdrawn ——— Filed af ——— Unopposed	ter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer SARAH A HOLLIDAY-JAMES P O Box 4764 Baton Rouge, LA 70821		
CITIZENS BANK AND TRUST COMPANY Bocage Branch 7646 Jefferson Highway			
9. Name of Person Preparing Report SARAH A	A HOLLIDAY-JAMES		
Daytime Telephone 225-284-5786			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	<u>, 2016</u> .		
Sarah A. Holliday Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	284-5786 Daytime Telephone		
Sarah A Holliday-James	225-284-5786		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 902.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 902.48

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,454.01	
15. Plus total receipts this period (Line 8 above)	\$ 200.00	
16. Less total disbursements this period (Line 13 above)	\$ 902.48	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 1,751.53	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor Contributions this Re		porting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DEBORAH G SKRMETTA 117 Sena Drive Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/18/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	\$ 0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SASHIKA BAUCHAND 9326 Rushwood Drive Baton Rouge, LA 70818	12/14/2015	Addressing envelopes for Campaign Christmas Cards	\$ 50.00
BCT 5440 Mounes, Ste. 114 Harahan, LA 70123	12/04/2015	500 Thank You cards for campaign	\$ 162.50
PAM BOUNDS 943 North 3rd Street Baton Rouge, LA 70802	12/11/2015	Addressing envelopes for Campaign Thank You cards	\$ 50.00
CITIZENS BANK AND TRUST COMPANY Bocage Branch 7646 Jefferson Highway Baton Rouge, LA 70809	11/03/2015	Campaign Checks	\$ 24.54
TRENT GARRETT 123 Forolly Road Baton Rouge, LA 70815	11/14/2015	Filing and organizing campaign materials	\$ 200.00
OFFICE DEPOT 9001 Florida Blvd., Suite D Baton Rouge, LA 70815	11/09/2015	Storage container for campaign supplies	\$ 30.65
PRINTING TECH 11930 S. Harrell Ferry Road Baton Rouge, LA 70816	11/19/2015	Campaign printing	\$ 53.46
ALBERT TORREGANO 2900 West Fork Drive Baton Rouge, LA 70816	11/14/2015	Filing and Organizing campaign materials	\$ 200.00
3. SUBTOTAL (optional)	ļ	!	\$771.15
4. TOTAL (optional - complete only on last page of this sch	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
U S POSTMASTER Florida Street Baton Rouge, LA 70801	11/30/2015	Postage to mail 100 Christmas Cards from campaign	\$ 49.00
U S POSTMASTER Florida Street Baton Rouge, LA 70801	12/09/2015	Postage to mail 100 Thank You Cards from Campaign	\$ 49.00
WALGREEN Joor Road Baton Rouge, LA 70814	12/09/2015	Photo Christmas Cards for Campaign	\$ 33.33
3. SUBTOTAL (optional)			\$131.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 902.48